

EXHIBIT

A

SALES PERSON: AH

ITINERARY/INVOICE NO. 0047365
NHYHAYDATE: 19 AUG 13
PAGE: 01TO: AIR WORLD TRAVEL AND TRAIN
6969 RICHMOND HWY SUITE 102
ALEXANDRIA VA 22306
703-660-9160LovellaFOR: EMERONYE/CHARITY
SWIFT/STEPHEN

29 AUG 13 - THURSDAY

AIR	UNITED AIRLINES	FLT:1061	UNITED ECONOMY	FOOD FOR PURCHASE
	LV WASHINGTON DULLES		524P	EQP: BOEING 757-300
	AR DENVER		707P	03HR 43MIN
				NON-STOP
				REF: GPL6XP

EMERONYE/CHARIT SEAT-39A
SWIFT/STEPHEN SEAT-39B

AIR	UNITED AIRLINES	FLT:6477	UNITED ECONOMY
	OPERATED BY /SKYWEST DBA UNITED EXPRESS		
	LV DENVER		955P
	AR BOZEMAN		1136P

EQP: CANADAIR REGIONAL
01HR 41MIN
NON-STOP
REF: GPL6XP

04 SEP 13 - WEDNESDAY

AIR	FRONTIER AIRLINES	FLT:272	ECONOMY
	LV BOZEMAN		233P
	AR DENVER		405P

EQP: AIRBUS A319
01HR 32MIN
NON-STOP
REF: NHYIRZEMERONYE/CHARIT SEAT-5A
SWIFT/STEPHEN SEAT-5B

AIR	FRONTIER AIRLINES	FLT:720	ECONOMY
	LV DENVER		440P
	AR WASHINGTON REAGAN		955P

FOOD FOR PURCHASE
EQP: AIRBUS A320
03HR 15MIN
NON-STOP
REF: NHYIRZARRIVE: TERMINAL A
EMERONYE/CHARIT SEAT-10A
SWIFT/STEPHEN SEAT-10B

20 JUN 14 - FRIDAY

OTHER WASHINGTON

TAXES AND FUELS SERVICES CHARGES

SERVICE FEE XD0592829346

EMERONYE CHARITY

BILLED TO CAXXXXXXXXXXXXXX8609

41.40*

SERVICE FEE XD0592829347

SWIFT STEPHEN

BILLED TO CAXXXXXXXXXXXXXX8609

41.40*

CONTINUED ON PAGE 2

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SWIFT/STEPHEN

AIR TICKET	UA7298187066	EMERONYE CHARITY	
ELEC TKT		BILLED TO CAXXXXXXXXXXXXXX8609	328.00*
AIR TICKET	UA7298187067	SWIFT STEPHEN	
ELEC TKT		BILLED TO CAXXXXXXXXXXXXXX8609	328.00*
AIR TICKET	F97298187068	EMERONYE CHARITY	
ELEC TKT		BILLED TO CAXXXXXXXXXXXXXX8609	221.00*
AIR TICKET	F97298187069	SWIFT STEPHEN	
ELEC TKT		BILLED TO CAXXXXXXXXXXXXXX8609	221.00*

SUB TOTAL
NET CC BILLING

1.184.00

1.184.00*

TOTAL AMOUNT DUE

0.00

..PRICE 591.00 ADL INCL TAX AGENCY SERV FEES

..CH NAME CHARITY C EMERONYE

** IT IS THE PASSENGERS RESPONSIBILITY TO BE IN **

** POSSESSION OF ALL NECESSARY DOCUMENTATION FOR **

**DESTINATION COUNTRY -VALID PASSPORT/VISA/ETC- **

***** AT THE TIME OF DEPARTURE *****

* ANY CHANGES IN YOUR TICKETS HAVE A PENALTY OF *

-ONCE TICKET IS ISSUED FOR DOMESTIC USD 250.00

-ONCE TICKET IS ISSUED FOR LATIN AMERICA USD 300.00

-ONCE TICKET IS ISSUED FOR EUROPE, ASIA USD 380.00

DIFERENCE OF FARE CAN BE APPLIED TO THE NEW TICKETS

**** HAVE A SAFE TRIP ****

.CA5466160049668609#10/15

.CODE 449

.7503 CALDERON CT UNIT F ALEXANDRIA VA 22306

.703-717-0126-CELL